

Message

From: Ex. 6 Personal Privacy (PP)  
Sent: 7/31/2020 11:43:27 AM  
To:  
CC:  
Subject: RE: Information needed for OECA review of your P-18-0310

## Ex. 6 Personal Privacy (PP)

Importance: High

Good morning all

The submitter for this case sent yesterday the signed authorization form. Please, can we send the EPA signed consent order to them?

Thank you

<<< PLEASE DO NOT TRANSMIT ANY INFORMATION >>>  
<<< CONSIDERED CBI TO THIS EMAIL ADDRESS >>>

### Ex. 6 Personal Privacy (PP)

U.S. EPA, Office of Pollution Prevention and Toxics  
Chemical Control Division  
New Chemicals Management Branch,  
WJC-East, Room: Mail Code: 7405M

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)  
Sent: Tuesday, July 28, 2020 12:14 PM  
To: Ex. 6 Personal Privacy (PP)  
Cc: Ex. 6 Personal Privacy (PP)  
Subject: RE: Information needed for OECA review of your order: P-18-0310

While we wait for the form to be returned, I moved the consent order and cover letter to the Admin side, so they are ready for signature.

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)  
Sent: Tuesday, July 28, 2020 9:52 AM  
To: Ex. 6 Personal Privacy (PP)  
Cc: Ex. 6 Personal Privacy (PP)  
Subject: RE: Information needed for OECA review of your order: P-18-0310

## Ex. 6 Personal Privacy (PP)

Thank you

I already sent the authorization form to the submitter.

Ex. 6 Personal Privacy (PP)

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From: Ex. 6 Personal Privacy (PP)

Sent: Tuesday, July 28, 2020 9:41 AM

To: Ex. 6 Personal Privacy (PP)

Cc:

Ex. 6 Personal Privacy (PP)

Subject: RE: Information needed for OECA review of your order: P-18-0310

Ex. 6 Personal Privacy (PP) – Here are the next steps now that OECA has approved

- Obtain approval to send to submitter via admin email using the authorization form (see [SOP for Sending CBI via Email](#))
- Team leader, Ex. 6 Personal Privacy (PP) should move CO and cover letter to the admin side and save as password protected files in G: !Tala PMN files.
- Team leader, Ex. 6 Personal Privacy (PP) should let NCMB branch chief know that the CO is ready for CCD DD signature
- NCMB branch chief sends email notification to CCD DD that the CO is ready for signature
  - Cc Ex. 6 Personal Privacy (PP), team leaders, Ex. 6 Personal Privacy (PP)
- Once CO and cover letter are signed and sent and company confirmed receipt, see [NCR-Tracking Checklist](#) for next steps.

Ex. 6 Personal Privacy (PP)

Chemical Control Division  
EPA East  
1200 Pennsylvania Ave. NW  
Room Ex. 6 Personal Privacy (PP) Mail Code 7405M  
Washington, DC 20460

Ex. 6 Personal Privacy (PP)

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From: Ex. 6 Personal Privacy (PP)

Sent: Tuesday, July 28, 2020 9:34 AM

To: Ex. 6 Personal Privacy (PP)

Cc:

<Ex. 6 Personal Privacy (PP)>

Subject: Re: Information needed for OECA review of your order: P-18-0310

Ex. 6 Personal Privacy (PP)

If there are no comments that need to be resolved, then this case is ready to prepare for signature.

Ex. 6 Personal Privacy (PP)

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From: Ex. 6 Personal Privacy (PP)

Sent: Tuesday, July 28, 2020 9:30 AM

To: Ex. 6 Personal Privacy (PP)

Cc:

Ex. 6 Personal Privacy (PP)

Subject: RE: Information needed for OECA review of your order: P-18-0310

Hi

Ex. 6 Personal Privacy (PP)

I found it but it doesn't have any comment or edits. Does that mean I don't need to fix anything? What is the next step?

Thank you

Ex. 6 Personal Privacy (PP)

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From: Ex. 6 Personal Privacy (PP)

Sent: Tuesday, July 28, 2020 8:49 AM

To:

Cc:

**Ex. 6 Personal Privacy (PP)**

Ex. 6 Personal Privacy (PP)

Subject: Re: Information needed for OECA review of your order: P-18-0310

Good morning

Ex. 6 Personal Privacy (PP)

OECA has reviewed and approved of the terms of your order it is ready for your review.

Ex. 6 Personal Privacy (PP)

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From: Ex. 6 Personal Privacy (PP)

Sent: Tuesday, July 28, 2020 8:36 AM

To:

Cc:

**Ex. 6 Personal Privacy (PP)**

Ex. 6 Personal Privacy (PP)

Subject: RE: Information needed for OECA review of your order: P-18-0310

Hi

Ex. 6 Personal Privacy (PP)

I would like to check with you about the status of this CO with OECA. Do you have any update?

Thank you

Ex. 6 Personal Privacy (PP)

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From: Ex. 6 Personal Privacy (PP)

Sent: Thursday, July 23, 2020 10:08 AM

To:

Cc:

**Ex. 6 Personal Privacy (PP)**

Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP)

Subject: Information needed for OECA review of your order: P-18-0310

Hi

Ex. 6 Personal Privacy (PP)

Can you please provide me with the following information (non-CBI) to help expedite OECAs' review of your order?

1. The urgency/priority of the review ('hair on fire', on the priority list this month, normal, etc.):
2. The category of the Order (an Order can fit multiple categories, please include all that apply). Categories include:
  - a. What type of order is this? (unilateral or consent order)
  - b. Is this a consent order modification (yes/no)?
  - c. Is there upfront testing (yes/no)?
  - d. Does it use the standard boilerplate (yes/no)?
  - e. Are there deviations from the boilerplate? (if there are changes to the boilerplate language or addition of a section/appendix, list the sections that have changed)
  - f. Are there environmental release restrictions (water releases, air releases, enclosed process, etc.)?
  - g. Is this a PFAS chemical or other chemical of concern?

Please let me know if you have any questions.

Thank you!

Ex. 6 Personal Privacy (PP)